

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RHUNDA E MITCHELL

Debtor(s)

Case No. 15-05757

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2015.
- 2) The plan was confirmed on 05/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/08/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,062.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,062.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,930.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$132.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,062.50

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	3,734.44	3,734.44	0.00	0.00
BECKET & LEE LLP	Unsecured	0.00	NA	NA	0.00	0.00
BLACKHAWK FINANCE INC	Unsecured	7,336.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	760.00	760.00	0.00	0.00
CERASTES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	0.00	0.00
CERASTES LLC	Unsecured	NA	680.00	680.00	0.00	0.00
CERASTES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	4,648.40	4,648.40	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	7,026.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	6,534.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	3,557.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	4,158.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	3,557.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	3,267.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	3,118.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	2,178.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	2,177.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	2,177.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	1,893.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	1,800.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	495.00	NA	NA	0.00	0.00
COMCAST	Unsecured	498.00	NA	NA	0.00	0.00
Comcast	Unsecured	496.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	326.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	456.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	25.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICES	Unsecured	701.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	18,262.75	18,262.75	0.00	0.00
GM FINANCIAL	Unsecured	18,262.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	800.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HARVARD COLLECTION SERVICE	Unsecured	762.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	213.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	444.00	444.62	444.62	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,745.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	8,625.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	30.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	2,835.00	2,965.99	2,965.99	0.00	0.00
SPRINT	Unsecured	762.00	NA	NA	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	2,649.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	221.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	52.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	508.00	117.21	117.21	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	3,704.00	NA	NA	0.00	0.00
US Cellular	Unsecured	328.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	13,388.00	60,994.35	60,994.35	0.00	0.00
US DEPT OF ED NELNET	Unsecured	12,802.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	8,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	8,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,288.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,250.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,190.00	1,167.69	1,167.69	0.00	0.00
Williams & Fudge Inc	Unsecured	150.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$95,225.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,062.50</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3,062.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.